

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| A SCD | Prof Services Third Party | 63.90 |
| A To Z Marketing Inc | Printing and Duplicating | 577.44 |
| A-1 Chemical | Supplies and Materials | 31.50 |
| Abc Office | Supplies and Materials | 380.09 |
| Abigail Braddock | Prof Services Third Party | 1,118.50 |
| Academy For Academic Excellence | Grants and Subsidies | 1,059.22 |
| Ace Office Supplies | Data Processing | 349.75 |
| Act, Inc | Supplies and Materials | 376.42 |
| Adecco Employment Services | Prof Services Third Party | 7,783.92 |
| Advanced Boiler & Combustion Inc | Supplies and Materials | 1,196.00 |
| Advanced Home Care | Prof Services Third Party | 288.00 |
| Advanced Office Systems Inc | Rentals and Insurance | 2,206.25 |
| Advanced Prosthetics & Orthoti | Prof Services Third Party | 173.30 |
| Adventure Science Center-Nashville | Grants and Subsidies | 11,310.77 |
| Air Quest America Inc | Maint. & Repairs | 125.00 |
| Airgas Mid America, Inc. | Supplies and Materials | 162.56 |
| Airgas Mid-America, Inc | Supplies and Materials | 384.64 |
| Alabama Ind For The Blind | Supplies and Materials | 1,887.60 |
| Alamo City School | Grants and Subsidies | 438,303.77 |
| Alcoa City Recorder & Treasurer | Grants and Subsidies | 628,768.00 |
| Alicia McEarl | Prof Services Third Party | 1,120.00 |
| Alisha D Johnson | Prof Services Third Party | 843.00 |
| All Occasion Catering Llc | Supplies and Materials | 280.00 |
| Amanda Cooke | Prof Services Third Party | 303.30 |
| Amber Walker | Prof Services Third Party | 450.00 |
| Ambrosia Catering | Supplies and Materials | 765.00 |
| American Paper & Twine Co | Supplies and Materials | 7,395.24 |
| American Paper & Twine Co | Data Processing | 9.80 |
| American Paper And Twine | Supplies and Materials | 786.08 |
| American Paper And Twine | Data Processing | 7.94 |
| American Prtg House For Blind | Supplies and Materials | 3,501.00 |
| American South Pest Control Llc | Maint. & Repairs | 100.00 |
| American Thermoform Corp | Supplies and Materials | 1,240.00 |
| Amy L Hancock | Prof Services Third Party | 495.00 |
| Amy Montgomery | Prof Services Third Party | 900.00 |
| Andrea Kirkman | Prof Services Third Party | 210.00 |
| Angelo M Formosa Foods Inc | Supplies and Materials | 313.55 |
| Aquaphase Inc | Prof Services Third Party | 363.00 |
| Aquis Communications Inc | Communications | 269.07 |
| Arc Of Claiborne County | Grants and Subsidies | 11,534.50 |
| Arc Of Washington Co Inc | Grants and Subsidies | 11,450.56 |
| Aron Michelle Riley | Prof Services Third Party | 135.00 |
| Association Of Government Accountants | Training | 250.00 |
| At & T | Communications | 203.62 |
| At & T | Communications | 90.00 |
| AT&T Mobility | Communications | 207.52 |
| Athens City Board Of Education | Grants and Subsidies | 930,306.04 |
| Athens Paper | Supplies and Materials | 222.00 |
| Atlanta Dell Marketing LP | Data Processing | 5,927.46 |
| Auto-Chlor System | Supplies and Materials | 105.20 |
| Auto-Chlor System | Rentals and Insurance | 339.90 |
| Auto-Chlor System Of Mid South | Supplies and Materials | 49.35 |
| Auto-Chlor System Of Mid South | Rentals and Insurance | 59.95 |

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| B & C Bus Transportation, Inc. | Prof Services Third Party | 39,123.50 |
| Backfield in Motion | Grants and Subsidies | 46,374.68 |
| Baptist Memorial Hospital | Prof Services Third Party | 1,236.20 |
| Baptist Memorial Regional Rehabilitation | Prof Services Third Party | 180.00 |
| Barbara Fisher | Prof Services Third Party | 261.00 |
| Barbara Hillis | Prof Services Third Party | 76.50 |
| Batteries Plus | Data Processing | 143.97 |
| Batworks | Maint. & Repairs | 300.00 |
| Beacon Technologies Inc | Maint. & Repairs | 109.00 |
| Bedford County Trustee | Grants and Subsidies | 3,832,200.24 |
| Belmont University | Travel | 300.00 |
| Ben N White | Prof Services Third Party | 279.86 |
| Beth Cripps | Prof Services Third Party | 36.72 |
| Beulah C Oldham | Prof Services Third Party | 49.98 |
| Billie Garner | Prof Services Third Party | 405.00 |
| Bledsoe County Bd Of Education | Grants and Subsidies | 1,510,632.80 |
| Blount Memorial Hospital Inc | Prof Services Third Party | 1,752.00 |
| Bobbi W Matheny | Prof Services Third Party | 136.58 |
| Bobby L Humphreys Jr | Prof Services Third Party | 110.00 |
| Bonnie Schmidt | Prof Services Third Party | 135.00 |
| Boys & Girls Clubs Of The Tenn Valley | Grants and Subsidies | 187,112.31 |
| Bradford Special School District | Grants and Subsidies | 314,052.26 |
| Bradley County Trustee | Grants and Subsidies | 9,651.04 |
| Brandy May | Prof Services Third Party | 279.86 |
| Brentwood Hearing Center | Prof Services Third Party | 55.48 |
| Brentwood Hearing Center | Supplies and Materials | 116.99 |
| Bristol Reg Speech & Hearing | Prof Services Third Party | 630.00 |
| Bristol Tennessee City Schools | Grants and Subsidies | 2,040,053.14 |
| Brooke Beirdz | Prof Services Third Party | 206.04 |
| Brother International Corporation | Supplies and Materials | 328.44 |
| Brother International Corporation | Data Processing | 447.35 |
| Brownsville Haywood Cnty Comnty Act Org | Grants and Subsidies | 16,748.66 |
| C S Patterson Memorial Center | Grants and Subsidies | 18,837.00 |
| C. M. Henley Company, Llc | Supplies and Materials | 899.55 |
| C.U.D.D.L.E.S. | Grants and Subsidies | 14,866.11 |
| Camilla Y Jones | Prof Services Third Party | 353.24 |
| Campbell County Trustee | Grants and Subsidies | 4,371,108.82 |
| Cannon County Trustee | Grants and Subsidies | 1,582,699.65 |
| Capitol City Office Machines | Supplies and Materials | 1,850.51 |
| Carl David Pittman | Prof Services Third Party | 55.00 |
| Carl Person | Prof Services Third Party | 217.26 |
| Carlos Hammonds | Prof Services Third Party | 667.62 |
| Carmella Craig | Prof Services Third Party | 180.00 |
| Carmen G Barrera | Prof Services Third Party | 115.00 |
| Carmen L Crespo | Prof Services Third Party | 999.75 |
| Carol F Chaparro | Prof Services Third Party | 96.25 |
| Carolina Biological Supply | Supplies and Materials | 9,024.20 |
| Carolina Imaging Products | Data Processing | 8,499.66 |
| Carolyn M Williams | Prof Services Third Party | 288.00 |
| Carolyn Woodward | Prof Services Third Party | 115.00 |
| Carroll County Trustee | Grants and Subsidies | 195,522.53 |
| Catherine Bolich | Prof Services Third Party | 205.02 |
| Catherine Joy Mccalla | Prof Services Third Party | 270.00 |

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|------------------------------------------|---------------------------|--------------|
| Catholic Charities Of Tennessee, Inc. | Grants and Subsidies | 37,195.69 |
| Cathy Zinkus Otr | Prof Services Third Party | 120.00 |
| Cdw Government Inc | Data Processing | 3,181.62 |
| Centers Of Development PLLC | Prof Services Third Party | 256.00 |
| Centerstone Community Mnlt Hlth Cntr Inc | Grants and Subsidies | 4,127.67 |
| Central Comm. & Elect. Inc. | Supplies and Materials | 205.54 |
| Centurylink | Communications | 2,745.23 |
| Charla Lofton | Prof Services Third Party | 801.00 |
| Charter Communications | Communications | 41.98 |
| Chattanooga Area Urban League | Grants and Subsidies | 26,843.87 |
| Cheatham County Trustee | Grants and Subsidies | 3,617,689.93 |
| Chef'S Market, Cafe & Take Away Llc | Supplies and Materials | 7,459.78 |
| Cheri Bell | Prof Services Third Party | 272.12 |
| Cherokee Health Systems | Prof Services Third Party | 1,055.66 |
| Cheryl M Hickman | Prof Services Third Party | 358.82 |
| Child & Family Tennessee | Grants and Subsidies | 6,690.28 |
| Child Neurology Services Pc | Prof Services Third Party | 2,700.00 |
| Christine Keys | Prof Services Third Party | 396.70 |
| Cindy Clifton | Prof Services Third Party | 360.00 |
| Cintas Document Management | Prof Services Third Party | 279.82 |
| City Manager Supt | Grants and Subsidies | 428,475.96 |
| City Of Cleveland | Grants and Subsidies | 2,675,398.97 |
| City Of Jackson | Utilities and Fuel | 593.74 |
| City Of Jamestown | Utilities and Fuel | 3,625.25 |
| City Of Kingsport | Grants and Subsidies | 2,663,661.67 |
| City Of Life Corporation | Grants and Subsidies | 25,621.08 |
| City Of Memphis Board Of Education | Prof Services Third Party | 100.00 |
| City Recorder | Grants and Subsidies | 1,831,304.71 |
| City Recorder | Grants and Subsidies | 3,176,234.88 |
| City Recorder | Grants and Subsidies | 1,000,343.16 |
| Claiborne County Government | Grants and Subsidies | 3,332,648.66 |
| Cleveland Family Ymca | Grants and Subsidies | 21,257.70 |
| Clinch-Powell Ed Cooperative | Grants and Subsidies | 47,152.55 |
| Clinton City Recorder | Grants and Subsidies | 487,751.38 |
| Columbia St Comm. College | Grants and Subsidies | 180.00 |
| Comcast Cable | Prof Services Third Party | 310.06 |
| Commtech | Maint. & Repairs | 276.78 |
| Community Development Center | Grants and Subsidies | 55,718.67 |
| Community Rehabilitation Agencies Of Tn | Maint. & Repairs | 2,575.45 |
| Community Rehabilitation Agencies Of Tn | Supplies and Materials | 13.98 |
| Complete Maintenance Co., Inc | Maint. & Repairs | 435.00 |
| Comprehensive Community Services | Grants and Subsidies | 556.74 |
| Connie Baggett | Prof Services Third Party | 220.64 |
| Cornerstone Pediatric | Prof Services Third Party | 60.00 |
| Corporate Express Imaging & Computer | Data Processing | 76.23 |
| Corporate Flight Management Inc | Prof Services Third Party | 195,874.50 |
| Creative Discovery Museum | Grants and Subsidies | 38,845.68 |
| Creative Life Inc | Grants and Subsidies | 13,078.90 |
| Crockett County Board Of Education | Grants and Subsidies | 1,174,097.38 |
| Cumberland Early Scholars Academy | Grants and Subsidies | 2,715.41 |
| Custom Media Services | Equipment | 18,601.00 |
| Cynthia Boyd | Prof Services Third Party | 69.36 |
| Cynthia C Adams | Prof Services Third Party | 55.00 |

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| Cynthia Higgonbotham | Prof Services Third Party | 179.52 |
| Cynthia L Cliche | Prof Services Third Party | 37.64 |
| Cynthia Poole | Prof Services Third Party | 2,565.00 |
| D L Barker Produce Inc | Supplies and Materials | 239.22 |
| Darlene Walden | Prof Services Third Party | 145.86 |
| Davis-Kidd Booksellers | Supplies and Materials | 477.95 |
| Dawn Campbell | Prof Services Third Party | 670.50 |
| Dawn Sign Press | Supplies and Materials | 99.06 |
| Deborah L Curlee Communic Consultant Inc | Prof Services Third Party | 10,622.84 |
| Debra Hendricks | Prof Services Third Party | 115.00 |
| Dekalb County Trustee | Grants and Subsidies | 1,697,298.35 |
| Deloris Johnson | Prof Services Third Party | 756.10 |
| Demetras Cowlie | Prof Services Third Party | 990.00 |
| Denise Cito | Prof Services Third Party | 198.90 |
| Denise M Ellis | Prof Services Third Party | 1,912.50 |
| Desi Telephone Label Inc | Supplies and Materials | 51.00 |
| Developmental Services Of Dickson County | Grants and Subsidies | 31,791.72 |
| Diana L Lee | Prof Services Third Party | 1,503.00 |
| Dick's Sporting Goods | Supplies and Materials | 719.88 |
| Dickson County Board Of Education | Grants and Subsidies | 4,198,754.40 |
| Diversified Contracting Llc | Supplies and Materials | 628.00 |
| Donna D Chaudron | Prof Services Third Party | 660.00 |
| Dotty W Hall | Prof Services Third Party | 315.00 |
| Douglas Cherokee Economic Authority Inc | Grants and Subsidies | 221,707.72 |
| Dyersburg City Schools | Grants and Subsidies | 1,921,721.07 |
| Dyersburg High School | Prof Services Third Party | 100.00 |
| Dyna Pak Corp | Supplies and Materials | 1,793.64 |
| Early Intervention Specialists | Prof Services Third Party | 270.00 |
| East Tenn State Univ | Grants and Subsidies | 28,882.12 |
| East Tenn State University | Grants and Subsidies | 120,798.96 |
| East Tn Discovery Center | Grants and Subsidies | 31,325.82 |
| East Tn. Public Communications | Grants and Subsidies | 153,774.57 |
| Eckerd Youth Alternatives, Inc. | Grants and Subsidies | 3,891.08 |
| Ecolab Institutional Division | Supplies and Materials | 932.00 |
| Education Service Center, Region 20 | Supplies and Materials | 640.14 |
| Educational Consulting Inc | Prof Services Third Party | 3,500.00 |
| Elizabeth A Gonzalez | Prof Services Third Party | 64.28 |
| Elizabeth A Peters | Prof Services Third Party | 181.56 |
| Elizabeth Coleman | Prof Services Third Party | 49.98 |
| Elk Valley Health Svcs | Prof Services Third Party | 1,080.00 |
| Elliott'S Tennessee Boot Co, Llc | Supplies and Materials | 139.95 |
| Elvira Castro De Silva | Prof Services Third Party | 769.00 |
| Emily Davis | Prof Services Third Party | 411.00 |
| Emily Stanton | Prof Services Third Party | 272.12 |
| Emmett Toombs | Prof Services Third Party | 33.66 |
| Emory Valley Center Inc | Grants and Subsidies | 22,004.50 |
| Enablemart | Supplies and Materials | 500.00 |
| Enablemart | Equipment | 22,190.00 |
| Episcopal School Of Knoxville | Grants and Subsidies | 1,300.24 |
| Erika Moses | Prof Services Third Party | 450.00 |
| Erlanger Medical Ctr Hospital | Prof Services Third Party | 333.12 |
| Ernest Williams Produce Inc | Supplies and Materials | 206.25 |
| Fayetteville City Schools | Grants and Subsidies | 528,154.60 |

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| FedEx | Communications | 70.53 |
| Fedex | Communications | 1,462.70 |
| Fentress County | Prof Services Third Party | 6,093.75 |
| Fentress County Solid Waste Department | Utilities and Fuel | 850.00 |
| Fentress County Utility District | Utilities and Fuel | 954.55 |
| Fentress Courier, Inc. | Prof Services Third Party | 685.00 |
| Fey-Vor-Rite Produce Sales Inc | Supplies and Materials | 274.84 |
| Fielding Rolston | Prof Services Third Party | 362.70 |
| First Steps, Inc. | Grants and Subsidies | 47,602.00 |
| Fiscal Agent | Grants and Subsidies | 1,253,989.08 |
| Fisher Scientific | Supplies and Materials | 9,328.60 |
| Flavius Barker | Prof Services Third Party | 134.42 |
| Fleetcor Technologies | Motor Vehicle Operation | 184.37 |
| Fleming Machine & Welding Shop Inc | Maint. & Repairs | 100.00 |
| Fleming Machine & Welding Shop Inc | Supplies and Materials | 88.00 |
| Florence Crittenton Agency | Grants and Subsidies | 12,416.34 |
| Follett Library Book Company | Supplies and Materials | 786.15 |
| Follett Library Resources | Supplies and Materials | 1,228.82 |
| Fort Sanders Sevier Med Ctr | Prof Services Third Party | 150.00 |
| Francis E Carson Jr | Prof Services Third Party | 209.72 |
| Frederick Campbell | Prof Services Third Party | 750.50 |
| Freed Hardeman University | Grants and Subsidies | 51,528.00 |
| Freewill Baptist Family Ministries, Inc | Grants and Subsidies | 11,884.18 |
| Frontier | Communications | 962.09 |
| Frontier Health | Grants and Subsidies | 6,848.16 |
| Frontier Health Inc | Grants and Subsidies | 3,410.13 |
| Functional Independence Home Care Inc | Prof Services Third Party | 673.47 |
| G & K Services | Maint. & Repairs | 425.50 |
| G&K Services - Kingsport | Maint. & Repairs | 326.46 |
| Gail'S Wallpaper Etc | Supplies and Materials | 932.64 |
| Gallaudet University | Prof Services Third Party | 250.00 |
| Gallaudet University | Supplies and Materials | 55.00 |
| Gary Mullican | Prof Services Third Party | 285.90 |
| Genesis Learning Center | Grants and Subsidies | 8,530.34 |
| George Washington University GW/ RRCEP | Supplies and Materials | 12.00 |
| Germantown Speech & Hearing | Prof Services Third Party | 385.80 |
| Gibson County School District | Grants and Subsidies | 1,557,021.58 |
| Giles County Trustee | Grants and Subsidies | 2,506,019.04 |
| Ginger S Leach | Prof Services Third Party | 115.00 |
| Ginger Sills | Prof Services Third Party | 115.00 |
| Glenn R Thurmond | Prof Services Third Party | 405.00 |
| Gloria Elo | Prof Services Third Party | 403.00 |
| Goldner Associates, Inc | Supplies and Materials | 1,618.81 |
| Good Shepherd Parish | Grants and Subsidies | 2,484.20 |
| Goodwill Industries - Knoxville Inc | Prof Services Third Party | 708.00 |
| Gordon Food Service, Inc | Supplies and Materials | 6,916.08 |
| Grace Rehabilitation Center Inc | Prof Services Third Party | 98.97 |
| Grainger | Maint. & Repairs | 178.14 |
| Grainger | Supplies and Materials | 6,973.63 |
| Grainger | Motor Vehicle Operation | 39.54 |
| Graning Paint Co Inc | Supplies and Materials | 24.38 |
| Grant Davis | Prof Services Third Party | 59.16 |
| Greater Tennessee Flooring | Supplies and Materials | 27.60 |

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| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|--------------|
| Greeneville City Schools | Grants and Subsidies | 1,758,177.55 |
| Greg Larson Sports Inc. | Supplies and Materials | 441.00 |
| Gregory Breese | Prof Services Third Party | 293.30 |
| Guy Z Derryberry | Prof Services Third Party | 364.98 |
| Hands On Regional Museum | Grants and Subsidies | 10,160.62 |
| Hardin County Trustee | Grants and Subsidies | 2,421,154.17 |
| Harland Technology Services | Data Processing | 11,688.00 |
| Harris Lee Speech Services | Prof Services Third Party | 168.00 |
| Harvest Intervention Services | Prof Services Third Party | 945.00 |
| Hats Inc | Grants and Subsidies | 16,652.69 |
| Hawkins County Trustee | Grants and Subsidies | 5,135,361.50 |
| Haywood County Trustees Office | Grants and Subsidies | 2,410,883.55 |
| Heather Fox | Prof Services Third Party | 90.00 |
| Heather Martin | Prof Services Third Party | 303.30 |
| Helen Duhon & Associates | Prof Services Third Party | 56.80 |
| Helen Ross McNabb Center | Grants and Subsidies | 3,285.30 |
| Henderson County Trustee | Grants and Subsidies | 2,038,515.47 |
| High Hopes | Prof Services Third Party | 6,242.53 |
| Hillari Hale | Prof Services Third Party | 135.00 |
| Holiday Inn Express | Prof Services Third Party | 791.84 |
| Hollow Rock-Bruceton Special School Dist | Grants and Subsidies | 488,591.71 |
| Holy Rosary Church School Cafeteria | Grants and Subsidies | 2,469.28 |
| Holy Rosary School | Grants and Subsidies | 2,569.50 |
| Home Health Care Of Mid Tn | Prof Services Third Party | 701.60 |
| Hope Autism & Behavioral Health Svc Llc | Prof Services Third Party | 855.00 |
| Horace Sullivan Inc | Maint. & Repairs | 2,452.90 |
| Houghton Mifflin Company | Supplies and Materials | 87.50 |
| Houston County Trustee | Grants and Subsidies | 1,027,586.73 |
| HSBC Business Solutions | Motor Vehicle Operation | 107.98 |
| Humanware | Maint. & Repairs | 305.00 |
| Humanware | Prof Services Third Party | 45.00 |
| Humanware | Data Processing | 255.00 |
| Hunter Klein | Prof Services Third Party | 22.44 |
| Huntingdon Special School District | Grants and Subsidies | 894,477.09 |
| HVAC Design & Build Systems | Supplies and Materials | 150.00 |
| Ibc Wonder / Hostess | Supplies and Materials | 153.61 |
| Idea Infant & Toddler Coordinators Assoc | Prof Services Third Party | 2,500.00 |
| Immanuel Lutheran School | Grants and Subsidies | 1,700.55 |
| Industrial Soap Company | Supplies and Materials | 220.20 |
| Innovative Therapy Solution | Prof Services Third Party | 1,071.60 |
| Institutional Wholesale Co Inc | Communications | 196.62 |
| Institutional Wholesale Co Inc | Prof Services Third Party | 17.13 |
| Institutional Wholesale Co Inc | Supplies and Materials | 1,512.81 |
| International Life Sciences Institute | Supplies and Materials | 55,229.18 |
| J L M Office Products Inc | Supplies and Materials | 2,212.82 |
| J W C Specialties Inc | Maint. & Repairs | 348.82 |
| Jack Rhoton | Prof Services Third Party | 279.38 |
| Jackson Energy Authority | Utilities and Fuel | 6,254.00 |
| Jacob Norman | Prof Services Third Party | 184.62 |
| James Darrell Douglas | Prof Services Third Party | 124.44 |
| James Developmental Center Inc. | Grants and Subsidies | 16,118.74 |
| James E Topp | Prof Services Third Party | 446.97 |
| James Long | Prof Services Third Party | 384.36 |

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|---------------------------------------|---------------------------|--------------|
| Jamie Reynolds | Prof Services Third Party | 175.44 |
| Jana Kristin Hendrix | Prof Services Third Party | 76.50 |
| Janet C Abel | Prof Services Third Party | 374.85 |
| Janice F Rich | Prof Services Third Party | 2,700.00 |
| Jani-King Knoxville Region | Maint. & Repairs | 560.00 |
| JDM Pioneering LLC | Supplies and Materials | 990.00 |
| Jean Anne Rogers | Prof Services Third Party | 65.28 |
| Jefferson County Trustee | Grants and Subsidies | 3,938,674.99 |
| Jeffrey N Lewis | Prof Services Third Party | 868.36 |
| Jennifer Goins | Prof Services Third Party | 121.12 |
| Jennifer Wilson | Prof Services Third Party | 858.79 |
| Jentex Delis | Prof Services Third Party | 2,726.54 |
| Jentex Delis | Supplies and Materials | 421.57 |
| Jeremy Stevens | Prof Services Third Party | 155.04 |
| Jessica Naylor | Prof Services Third Party | 427.50 |
| Joe Hill Company Inc | Supplies and Materials | 311.03 |
| Joe Walter Bryan | Prof Services Third Party | 137.00 |
| John L Baker | Prof Services Third Party | 2,128.80 |
| Johnson City Schools | Grants and Subsidies | 3,086,693.96 |
| Johnson Controls Inc. | Maint. & Repairs | 85.00 |
| Johnson County Trustee | Grants and Subsidies | 1,567,586.57 |
| Joseph F Jones | Prof Services Third Party | 279.86 |
| Jostens Inc | Maint. & Repairs | 1,667.20 |
| Joyce Brackett | Prof Services Third Party | 790.10 |
| Judith L Delaney | Prof Services Third Party | 296.10 |
| Judy Jones | Prof Services Third Party | 746.50 |
| Judy Kay Hurst | Prof Services Third Party | 1,600.00 |
| Julia Kirk | Prof Services Third Party | 320.60 |
| Julie Griggs | Prof Services Third Party | 567.66 |
| Julie Shirer | Prof Services Third Party | 297.70 |
| Juvenile Court Of Memphis & Shelby Co | Grants and Subsidies | 10,300.86 |
| Katherine B Dratnol | Prof Services Third Party | 405.00 |
| Kathie C Cepparulo | Prof Services Third Party | 810.00 |
| Kathleen Morgan Ammons | Prof Services Third Party | 110.00 |
| Kathleen R Thurman | Prof Services Third Party | 115.00 |
| Kathy Hensley | Prof Services Third Party | 237.22 |
| Kay Uniform Co | Supplies and Materials | 721.16 |
| Kenneth Reed | Prof Services Third Party | 69.36 |
| Kenny Pipe & Supply Inc | Supplies and Materials | 24.90 |
| Key Fire Protection Inc | Maint. & Repairs | 200.00 |
| Kia L Tate | Prof Services Third Party | 346.16 |
| Kids Incorporated | Grants and Subsidies | 32,552.25 |
| Kids Kabin | Prof Services Third Party | 90.00 |
| Kidz Zone | Prof Services Third Party | 30.00 |
| Kimberly Elliott | Prof Services Third Party | 293.06 |
| Kimberly M Dean | Prof Services Third Party | 540.00 |
| Kimco Environmental Pest Svcs | Maint. & Repairs | 120.00 |
| Kings Daughters School | Grants and Subsidies | 28,769.94 |
| Kings True Value Hardware Co | Supplies and Materials | 24.09 |
| Kirby'S Fix-It | Prof Services Third Party | 80.00 |
| Kiwanis Center For Child Development | Grants and Subsidies | 46,713.58 |
| Knox Co Assoc For Retarded Citizens | Grants and Subsidies | 28,967.76 |
| Knox County Schools | Prof Services Third Party | 283.32 |

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| Knox Farmers Cooperative | Supplies and Materials | 814.00 |
| Knoxville Football Officials Association | Prof Services Third Party | 1,605.00 |
| Knoxville Football Officials Association | Supplies and Materials | 100.00 |
| Knoxville News Sentinel | Prof Services Third Party | 309.60 |
| Knoxville Utility Board | Utilities and Fuel | 53,759.24 |
| Kone Inc | Maint. & Repairs | 966.00 |
| Kousalya Odom | Prof Services Third Party | 1,890.00 |
| Kristy Lewis | Prof Services Third Party | 180.00 |
| Kyle Hauth | Prof Services Third Party | 135.66 |
| Lambert'S Health Care | Supplies and Materials | 389.00 |
| Lance Inc | Supplies and Materials | 124.14 |
| Laughlin Memorial Hospital Inc | Prof Services Third Party | 135.00 |
| Laughlin Memorial Hospital Inc | Grants and Subsidies | 12,883.00 |
| Laura Regis-Knight | Prof Services Third Party | 500.00 |
| Lawrence County Trustee | Grants and Subsidies | 3,983,425.84 |
| Leanna Surrent | Prof Services Third Party | 328.22 |
| Lebanon Board Of Education | Grants and Subsidies | 1,766,724.95 |
| Lee University | Grants and Subsidies | 20,670.25 |
| Lenoir City Treasurer Recorder | Grants and Subsidies | 1,215,001.01 |
| Lewis County Trustee | Grants and Subsidies | 1,188,690.94 |
| Lewis Educational Consulting | Prof Services Third Party | 360.00 |
| Lexington Asphalt Company Inc | Prof Services Third Party | 1,200.00 |
| Lexington Bd Of Education | Grants and Subsidies | 706,253.60 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 146.47 |
| Lexis Nexis Matthew Bender | Supplies and Materials | 5,734.66 |
| Liberty Printing | Printing and Duplicating | 60.00 |
| Liberty Printing | Supplies and Materials | 170.00 |
| Lifeguard Medical Solutions | Supplies and Materials | 980.75 |
| Linda Rauch | Prof Services Third Party | 115.00 |
| Linda Sue Davidson | Prof Services Third Party | 1,276.00 |
| Lipscomb U - Accounting Services | Grants and Subsidies | 4,173.58 |
| Lisa Bonelli | Prof Services Third Party | 22.44 |
| Little Tenn Valley Ed Coop | Grants and Subsidies | 27,143.00 |
| Lori Anne Harris | Prof Services Third Party | 276.74 |
| Loudon County Trustee | Grants and Subsidies | 2,352,557.96 |
| Lowe's | Supplies and Materials | 24.03 |
| Lowe's | Supplies and Materials | 357.52 |
| Lowe's Home Center | Supplies and Materials | 256.18 |
| LRP Publications | Supplies and Materials | 142.00 |
| Luis A Crespo | Prof Services Third Party | 1,961.00 |
| Lynn L Tuck | Prof Services Third Party | 806.00 |
| M Lee Smith Publishers Llc | Supplies and Materials | 108.95 |
| M.J. Kellner Company, Inc. | Supplies and Materials | 1,691.77 |
| Macon County Trustee | Grants and Subsidies | 2,169,361.08 |
| Madhuri Shah | Prof Services Third Party | 1,417.50 |
| Madison County Development Llc | Utilities and Fuel | 6.00 |
| Manchester City Recorder | Grants and Subsidies | 690,979.75 |
| Marcia Wiley | Prof Services Third Party | 272.12 |
| Marco | Supplies and Materials | 1,768.36 |
| Maria Del Carmen Sanchez Alarcon | Prof Services Third Party | 806.00 |
| Marianne Sperry | Prof Services Third Party | 94.68 |
| Marilyn Carico | Prof Services Third Party | 1,406.94 |
| Marion County Trustee | Grants and Subsidies | 2,366,865.22 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|---------------|
| Mark'S Plumbing Parts | Supplies and Materials | 263.61 |
| Marlee Vogel | Prof Services Third Party | 289.68 |
| Marsha L Salyer | Prof Services Third Party | 137.00 |
| Marshall County Trustee | Grants and Subsidies | 2,794,764.06 |
| Martha E Gabel | Prof Services Third Party | 360.00 |
| Martha O'Bryan Center Inc | Grants and Subsidies | 17,072.86 |
| Martin Housing Authority | Grants and Subsidies | 16,502.32 |
| Mary D Tuskan | Prof Services Third Party | 115.00 |
| Mary Dawn Reed | Prof Services Third Party | 315.00 |
| Mary Donnet Johnson | Prof Services Third Party | 184.62 |
| Mary Lambert | Prof Services Third Party | 137.00 |
| Maryville College | Grants and Subsidies | 40,449.01 |
| Matthew Bender & Company, Inc. | Supplies and Materials | 57.47 |
| Maury County Trustee | Prof Services Third Party | 100.00 |
| Maury Regional Medical Ctr | Prof Services Third Party | 725.40 |
| Mayer-Johnson LLC | Supplies and Materials | 275.00 |
| Mayfield Dairy Farms Inc | Supplies and Materials | 227.60 |
| Mcginley Lawn & Garden | Supplies and Materials | 477.60 |
| Mckenzie Board Of Education | Grants and Subsidies | 776,442.53 |
| Mcnaury County Trustee | Grants and Subsidies | 2,647,241.21 |
| Mead/ Westvaco | Supplies and Materials | 1,240.08 |
| Medline Industries Inc | Supplies and Materials | 403.40 |
| Megan Tatlock | Prof Services Third Party | 270.00 |
| Melvin Wright, Sr | Prof Services Third Party | 182.36 |
| Memco Inc | Supplies and Materials | 48.94 |
| Memphis Catholic Schools | Grants and Subsidies | 102,621.75 |
| Memphis City Schools | Grants and Subsidies | 63,553,063.04 |
| Memphis Leadership Foundation | Grants and Subsidies | 24,569.47 |
| Mercury Supply Co Inc | Maint. & Repairs | 1,078.00 |
| Mercury Supply Co Inc | Prof Services Third Party | 70.00 |
| Methodist Hosp Germantown | Prof Services Third Party | 120.00 |
| Methodist Hospital Of Memphis | Grants and Subsidies | 56,295.16 |
| Methodist Medical Center Of Oak Ridge | Prof Services Third Party | 159.52 |
| Metro Nashville & Davidson County | Prof Services Third Party | 78.45 |
| Metro Nashville & Davidson County | Grants and Subsidies | 25,527,280.52 |
| Metro Water | Utilities and Fuel | 1,826.69 |
| Michael Dunn Center Inc | Grants and Subsidies | 23,788.77 |
| Michael Gonzales | Prof Services Third Party | 254.98 |
| Michael Greer MD | Prof Services Third Party | 400.00 |
| Michael Nash | Prof Services Third Party | 353.24 |
| Michael W Helton | Prof Services Third Party | 242.56 |
| Micheal T Carter | Prof Services Third Party | 282.40 |
| Michelle Henley | Prof Services Third Party | 141.30 |
| Michigan Braille Transcribing Fund | Supplies and Materials | 4,679.63 |
| Mid South Public Communications Foundatn | Grants and Subsidies | 294,017.90 |
| Midcontinent Research For Ed. & Learning | Supplies and Materials | 59.51 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 495.00 |
| Middle Tenn Rehabilitation Services | Prof Services Third Party | 1,786.80 |
| Middle Tenn State University | Prof Services Third Party | 8,922.94 |
| Middle Tenn State University | Grants and Subsidies | 102,119.51 |
| Middle Tennessee State University | Grants and Subsidies | 50,346.25 |
| Middle Tn Ear Nose & Throat Pc | Prof Services Third Party | 10.00 |
| Mike Brown | Prof Services Third Party | 99.96 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|--------------|
| Milan Special School District | Grants and Subsidies | 1,224,942.72 |
| Mildred B Tyler | Prof Services Third Party | 283.88 |
| Mindee Jones | Prof Services Third Party | 144.00 |
| Monroe Harding Inc | Grants and Subsidies | 4,472.68 |
| Moore County Bd Of Education | Grants and Subsidies | 622,642.52 |
| Moore Medical Llc | Communications | 0.95 |
| Moore Medical Llc | Supplies and Materials | 1,261.28 |
| Morgan County Trustee | Grants and Subsidies | 2,477,234.03 |
| Morristown-Hamblen Child Care and Early | Grants and Subsidies | 7,206.25 |
| Mountain Glacier LLC | Supplies and Materials | 305.80 |
| Mtsu Project Help | Grants and Subsidies | 16,010.89 |
| Murfreesboro Medical Clinic | Prof Services Third Party | 1,270.40 |
| Myles Wilson | Prof Services Third Party | 178.50 |
| N H C | Prof Services Third Party | 214.02 |
| N Scott Keaton, Pt/ Little Heroes | Prof Services Third Party | 288.00 |
| Nancy Dye | Prof Services Third Party | 51.00 |
| Nancy S Zambito | Prof Services Third Party | 273.16 |
| Nashville Gas | Utilities and Fuel | 803.40 |
| Nashville Gas | Utilities and Fuel | 4,068.08 |
| Nashville Office Interiors | Supplies and Materials | 303.39 |
| Nashville Public Television | Grants and Subsidies | 20,466.26 |
| Nashville Sporting Goods | Supplies and Materials | 60.00 |
| Nathan Hall | Prof Services Third Party | 167.28 |
| Nathaniel Holmes | Prof Services Third Party | 358.08 |
| National Association of Elementary | Supplies and Materials | 701.41 |
| National Business Education Association | Supplies and Materials | 585.20 |
| National Deaf Academy Llc | Grants and Subsidies | 21,225.00 |
| Natl Assoc For The Educ Young Children | Prof Services Third Party | 298.23 |
| Nctm | Travel | 1,064.00 |
| NES | Utilities and Fuel | 14,383.03 |
| New Hope Academy | Grants and Subsidies | 5,474.22 |
| New Hope Christian Academy | Grants and Subsidies | 52,975.06 |
| New Jerusalem Preschool | Grants and Subsidies | 3,851.64 |
| New Vision Inc | Grants and Subsidies | 44,063.71 |
| Newport City School System | Grants and Subsidies | 508,502.88 |
| Nexair Llc | Supplies and Materials | 52.65 |
| North Central Assoc of Schools f/t Blind | Prof Services Third Party | 400.00 |
| North Georgia Pediatric Therapies | Prof Services Third Party | 307.76 |
| Oak Ridge Board Of Education | Prof Services Third Party | 900.00 |
| Oak Ridge Board Of Education | Grants and Subsidies | 2,308,050.16 |
| Obion County Trustee | Grants and Subsidies | 1,993,923.69 |
| Oce' Imagistics Inc | Supplies and Materials | 77.50 |
| Oce' Imagistics Inc | Rentals and Insurance | 14,217.50 |
| Oneida Air Systems Inc | Supplies and Materials | 136.64 |
| Oneida Board Of Education | Grants and Subsidies | 835,616.60 |
| Oracle Usa Inc | Data Processing | 103,037.56 |
| Orange Grove Center Inc | Grants and Subsidies | 10,291.12 |
| Orkin Inc | Maint. & Repairs | 120.00 |
| Our Lady Of Perpet Help Catholic School | Grants and Subsidies | 2,395.22 |
| Ovations Food Services Lp | Supplies and Materials | 65,914.93 |
| Pacesetters Inc | Grants and Subsidies | 16,618.83 |
| Pacesetters Youth Outreach Inc | Grants and Subsidies | 27,756.96 |
| Pamela Thurman | Prof Services Third Party | 68.34 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|-------------|
| Paris Special School Dist | Grants and Subsidies | 956,755.85 |
| Partnership For Families, Children & Adu | Grants and Subsidies | 4,933.56 |
| Pathways Of Tennessee Inc | Grants and Subsidies | 1,725.66 |
| Pathways to Teaching Center | Travel | 395.00 |
| Patricia A Jones | Prof Services Third Party | 319.24 |
| Patricia C Barnett | Prof Services Third Party | 270.00 |
| Patricia Webb | Prof Services Third Party | 366.16 |
| Patrick Harry | Prof Services Third Party | 113.22 |
| Paul E Hambrick | Prof Services Third Party | 860.00 |
| Paul Joseph Zimmerman | Prof Services Third Party | 220.00 |
| Paul M Starnes | Prof Services Third Party | 395.80 |
| Paula Brownyard | Prof Services Third Party | 368.42 |
| Paula Davila | Prof Services Third Party | 2,263.82 |
| Paula Murphy | Prof Services Third Party | 720.00 |
| Pauline Boylan | Prof Services Third Party | 279.86 |
| Pencil Foundation | Grants and Subsidies | 38,866.00 |
| Personal Computer Systems Inc | Supplies and Materials | 269.00 |
| Personal Computer Systems Inc | Data Processing | 14,009.00 |
| Phillip Wright | Prof Services Third Party | 279.86 |
| Phonak, Llc | Maint. & Repairs | 453.91 |
| Phyllis Turner | Prof Services Third Party | 538.00 |
| Pickett County Trustee | Grants and Subsidies | 472,547.92 |
| Pitney Bowes | Communications | 2,046.00 |
| Pitney Bowes | Communications | 9.99 |
| Pitney Bowes | Supplies and Materials | 334.94 |
| Pitney Bowes - Postal Privilege | Communications | 550.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 26,025.30 |
| Porter Leath Childrens Home | Grants and Subsidies | 6,708.40 |
| Postmaster | Communications | 850.00 |
| Potters Furniture Show room | Supplies and Materials | 234.29 |
| Precision Lab, Inc. | Supplies and Materials | 538.00 |
| Premiere Global Services | Communications | 287.92 |
| Premiere Global Services | Supplies and Materials | 370.69 |
| Priority Health Care Services Of Tn. | Prof Services Third Party | 515.52 |
| Progressive Directions Inc. | Grants and Subsidies | 38,548.00 |
| Project For Neighborhood Aftercare | Grants and Subsidies | 17,064.13 |
| Project Reflect | Grants and Subsidies | 22,757.22 |
| Prospect Inc | Grants and Subsidies | 17,653.00 |
| Purchase Power | Communications | 14,871.22 |
| Pye-Barker Fire & Safety Inc | Maint. & Repairs | 861.60 |
| Quality Foods Inc | Communications | 128.80 |
| Quentin A Humbert | Prof Services Third Party | 56.10 |
| Quill Corporation | Supplies and Materials | 62.95 |
| R & A Solutions Inc | Prof Services Third Party | 211,826.00 |
| Rachel K Harrell | Prof Services Third Party | 315.00 |
| Rachel West | Prof Services Third Party | 179.52 |
| Radisson Hotel Opryland | Travel | 5,927.04 |
| Rehab At Your Place Llc | Prof Services Third Party | 7,965.68 |
| Rehabilitation Specialties Inc | Prof Services Third Party | 195.00 |
| Ricardo Estrada | Prof Services Third Party | 403.00 |
| Richard Callahan | Prof Services Third Party | 536.50 |
| Richard E Ray | Prof Services Third Party | 160.26 |
| Ridgeview Psychiatric Hospital & Center | Grants and Subsidies | 7,114.18 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|---------------|
| Robbie R Reed | Prof Services Third Party | 44.88 |
| Robert Crass | Prof Services Third Party | 361.06 |
| Robert Orr Sysco | Supplies and Materials | 1,369.84 |
| Robin Broadway | Prof Services Third Party | 844.00 |
| Robin D McKamey | Prof Services Third Party | 438.92 |
| Robin Prescott | Prof Services Third Party | 304.28 |
| Roger Phillip Pressley | Prof Services Third Party | 318.65 |
| Rogersville City Recorder | Grants and Subsidies | 317,669.31 |
| Ronald Johnston | Prof Services Third Party | 254.98 |
| Rosie Noriega | Prof Services Third Party | 440.00 |
| Russell Cleaners | Maint. & Repairs | 43.73 |
| Rutherford County Juvenile Detention Ctr | Grants and Subsidies | 7,003.98 |
| Rutherford County Schools | Prof Services Third Party | 100.00 |
| Sacred Heart School | Grants and Subsidies | 3,034.03 |
| Sacred Heart School Cafeteria | Grants and Subsidies | 604.68 |
| Sacred Heart School Cafeteria | Grants and Subsidies | 1,958.00 |
| Sage Publications Inc. | Supplies and Materials | 25.90 |
| Salim Abbu | Prof Services Third Party | 1,553.75 |
| Sara Idzik | Prof Services Third Party | 115.00 |
| Sarah Dorset | Prof Services Third Party | 288.00 |
| Save The Children Federation Inc | Grants and Subsidies | 12,998.03 |
| Scantron Corporation | Maint. & Repairs | 3,112.84 |
| Scott County Trustee | Grants and Subsidies | 1,895,734.74 |
| Scott Fernandez | Prof Services Third Party | 348.15 |
| Scs/ Sears Commercial One | Supplies and Materials | 1,144.00 |
| Sebrena St John | Prof Services Third Party | 454.79 |
| Second Harvest Food Bank Of Middle Tenn. | Supplies and Materials | 300.00 |
| Secretary Treasurer | Grants and Subsidies | 229,335.16 |
| Secretary Treasurer | Grants and Subsidies | 275,754.16 |
| Secretary/ Treasurer | Grants and Subsidies | 183,085.08 |
| Security Fence Inc | Maint. & Repairs | 793.00 |
| Security Fence Inc | Supplies and Materials | 65.00 |
| Select Sign Service | Supplies and Materials | 188.61 |
| Shannon Taylor | Prof Services Third Party | 112.20 |
| Sheila C Geist | Prof Services Third Party | 333.00 |
| Sheila Fay Winningham | Prof Services Third Party | 1,961.25 |
| Sheila Shands | Prof Services Third Party | 1,350.00 |
| Sheilla V Andrin | Prof Services Third Party | 10,097.75 |
| Shelby County Trustee | Prof Services Third Party | 100.00 |
| Shelby County Trustee | Grants and Subsidies | 21,612,001.95 |
| Sheraton Music City | Supplies and Materials | 3,332.13 |
| Sherry Wilson | Prof Services Third Party | 405.00 |
| Shields Electronics Supply | Supplies and Materials | 315.30 |
| Shred It Usa Inc | Prof Services Third Party | 25.00 |
| Silvia T Lee | Prof Services Third Party | 55.00 |
| Simplex Time Recorder Co. | Maint. & Repairs | 5,824.00 |
| Simplex/ Grinnell Lp | Maint. & Repairs | 3,910.00 |
| Siskin Children'S Institute | Supplies and Materials | 225.00 |
| Skillpath Seminars | Training | 149.00 |
| Skills Developmental Services, Inc. | Grants and Subsidies | 12,644.00 |
| Smoky Mountain Water | Supplies and Materials | 9.00 |
| Sodexo/ Tn Cook-Chill | Supplies and Materials | 1,663.75 |
| Sondra Marbury | Prof Services Third Party | 360.00 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|---------------|
| Sonovation Inc | Maint. & Repairs | 276.00 |
| South Carroll County Treasurer | Grants and Subsidies | 245,665.32 |
| South Central Tn Workforce Alliance | Grants and Subsidies | 13,979.69 |
| Southeastern Laser Products | Data Processing | 1,399.86 |
| Southern Belle Dairy Co | Supplies and Materials | 1,400.40 |
| Southwest Human Resource Agency | Grants and Subsidies | 19,918.71 |
| Southwest Plastic Binding Co | Supplies and Materials | 95.76 |
| Speech Language & Learning Ctr | Prof Services Third Party | 1,331.66 |
| St Dominic School | Grants and Subsidies | 987.41 |
| St Edward School | Grants and Subsidies | 5,381.72 |
| St George'S Day School | Grants and Subsidies | 7,179.94 |
| St Johns Neuman Catholic School | Grants and Subsidies | 1,180.07 |
| St Joseph School | Grants and Subsidies | 5,833.08 |
| St Joseph School Cafeteria | Grants and Subsidies | 2,548.47 |
| St Jude School Cafeteria | Grants and Subsidies | 2,504.70 |
| St Mary'S Catholic Church School | Grants and Subsidies | 3,104.12 |
| St Michael'S Church School | Grants and Subsidies | 5,241.65 |
| St Patrick School | Grants and Subsidies | 1,339.96 |
| St Paul School & Church | Grants and Subsidies | 5,970.97 |
| STARS Nashville | Grants and Subsidies | 4,239.00 |
| Stephanie Grimes Stanley | Prof Services Third Party | 361.25 |
| Stericycle, Inc | Utilities and Fuel | 141.60 |
| Suburban Propane | Utilities and Fuel | 2,178.17 |
| Sumner County Trustee | Grants and Subsidies | 14,005,989.82 |
| Sumner County Trustee | Prof Services Third Party | 100.00 |
| Sumner Regional Medical Center | Prof Services Third Party | 1,420.20 |
| Superintendent | Grants and Subsidies | 1,075,480.46 |
| Superior Water Services Inc | Maint. & Repairs | 456.30 |
| SurveyMonkey .Com | Prof Services Third Party | 500.00 |
| Susan Barnett | Prof Services Third Party | 1,140.00 |
| Susan C Crowder | Prof Services Third Party | 270.00 |
| Susan Kaye Baldwin | Prof Services Third Party | 75.00 |
| Suzanne Eldridge | Prof Services Third Party | 625.50 |
| Suzanne Martin Speech Pathology | Prof Services Third Party | 288.00 |
| Tact Tn Autism Consulting And Therapy | Prof Services Third Party | 8,347.50 |
| Tammy Wyrick | Prof Services Third Party | 1,710.00 |
| Tandy Frank Jackson | Prof Services Third Party | 296.70 |
| Tanya Barrett | Prof Services Third Party | 90.00 |
| Taylor Dickinson | Prof Services Third Party | 138.72 |
| Technical Services | Maint. & Repairs | 277.50 |
| Technology Student Association -Tn Assoc | Grants and Subsidies | 2,470.00 |
| Tenn Alliance Of Boys & Girls Clubs, Inc | Grants and Subsidies | 70,000.00 |
| Tenn Opportunity Program | Grants and Subsidies | 73,848.38 |
| Tenn Technological University | Grants and Subsidies | 206,415.95 |
| Tennessee Alliance For | Grants and Subsidies | 23,956.03 |
| Tennessee Assoc. of School Business | Travel | 1,091.00 |
| Tennessee Assoc. of School Business | Prof Services Third Party | 450.00 |
| Tennessee Childrens Home | Grants and Subsidies | 8,194.72 |
| Tennessee Disability Coalition | Grants and Subsidies | 1,245.44 |
| Tennessee Foreign Language Institute | Prof Services Third Party | 435.60 |
| Tennessee Holocaust Commission Inc | Grants and Subsidies | 2,030.88 |
| Tennessee Sheet Metal Inc | Maint. & Repairs | 296.00 |
| Tennessee State University | Grants and Subsidies | 159,993.36 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|------------------------------------------|---------------------------|--------------|
| Tennessee Technological University | Communications | 102.00 |
| Tennessee Technological University | Prof Services Third Party | 17,810.06 |
| Tennessee Technological University | Grants and Subsidies | 4,921.82 |
| Tennessee Technology Ctr At Murfreesboro | Grants and Subsidies | 16,456.23 |
| Teresa Eubanks | Prof Services Third Party | 540.00 |
| Teresa P McClure | Prof Services Third Party | 4,100.00 |
| Teresa Sloyan | Prof Services Third Party | 225.20 |
| Thad Colvard | Prof Services Third Party | 600.00 |
| The Arc Of Tennessee | Grants and Subsidies | 10,669.86 |
| The Childrens Home Dcc | Grants and Subsidies | 1,611.12 |
| The Cleveland Society for the Blind | Supplies and Materials | 1,494.67 |
| The Earmold Co Ltd | Supplies and Materials | 132.75 |
| The F M George Safe & Lock Co Inc | Prof Services Third Party | 1.98 |
| The F M George Safe & Lock Co Inc | Supplies and Materials | 51.22 |
| The Learning House | Supplies and Materials | 229.57 |
| The Neighborhood School | Grants and Subsidies | 15,185.48 |
| The School Box Of Tennessee | Supplies and Materials | 106.37 |
| The School Box Of Tennessee | Supplies and Materials | 1,297.56 |
| The Sexual Assault Center | Grants and Subsidies | 25,647.37 |
| The Tennessean | Supplies and Materials | 10.40 |
| The University Of Tennessee | Grants and Subsidies | 40,020.48 |
| The Universtiy Of Tennessee | Grants and Subsidies | 15,320.05 |
| Therakids Inc | Prof Services Third Party | 365.00 |
| Therapeutic Services Of Morristown, Inc | Prof Services Third Party | 555.55 |
| Therapy Works | Prof Services Third Party | 16.92 |
| Therapy Works | Prof Services Third Party | 385.52 |
| Timothy Randal Copeland | Prof Services Third Party | 1,170.00 |
| Tipton Builders-Pool Division | Maint. & Repairs | 360.00 |
| Tms - South | Supplies and Materials | 1,029.60 |
| Tn School For The Blind | Prof Services Third Party | 660.00 |
| Tn Voices For Children | Grants and Subsidies | 5,864.98 |
| Traci J Wilber | Prof Services Third Party | 225.00 |
| Travis Hutcheson | Prof Services Third Party | 115.00 |
| Treasurer | Grants and Subsidies | 1,576,612.88 |
| Trenton Special School District | Grants and Subsidies | 912,212.62 |
| Tricia Marshall | Prof Services Third Party | 331.15 |
| Tristar Digital Connections, Llc | Supplies and Materials | 2,034.00 |
| Trustee Anderson County | Grants and Subsidies | 3,907,427.38 |
| Trustee Benton County | Grants and Subsidies | 1,565,760.07 |
| Trustee Bradley County | Prof Services Third Party | 100.00 |
| Trustee Bradley County | Grants and Subsidies | 5,951,540.08 |
| Trustee Carter County | Grants and Subsidies | 4,208,719.18 |
| Trustee Chester County | Grants and Subsidies | 1,530,435.99 |
| Trustee Clay County | Grants and Subsidies | 847,774.71 |
| Trustee Coffee County | Prof Services Third Party | 100.00 |
| Trustee Coffee County | Grants and Subsidies | 2,094,450.01 |
| Trustee Cumberland County | Grants and Subsidies | 3,852,315.41 |
| Trustee Decatur County | Grants and Subsidies | 1,038,330.67 |
| Trustee Dyer County | Grants and Subsidies | 1,860,830.62 |
| Trustee Fentress County | Grants and Subsidies | 1,540,757.52 |
| Trustee Franklin County | Grants and Subsidies | 3,251,316.33 |
| Trustee Grainger County | Grants and Subsidies | 2,518,730.37 |
| Trustee Greene County | Grants and Subsidies | 3,872,776.48 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|-----------------------------------|---------------------------|---------------|
| Trustee Grundy County | Grants and Subsidies | 1,668,544.04 |
| Trustee Hamblen County | Grants and Subsidies | 4,357,620.62 |
| Trustee Hamilton County | Grants and Subsidies | 17,596,708.14 |
| Trustee Hancock County | Grants and Subsidies | 969,465.17 |
| Trustee Hardeman County | Grants and Subsidies | 2,682,255.15 |
| Trustee Henry County | Grants and Subsidies | 1,956,849.40 |
| Trustee Hickman County | Grants and Subsidies | 2,452,430.63 |
| Trustee Jackson County | Grants and Subsidies | 1,205,617.74 |
| Trustee Knox County | Grants and Subsidies | 21,929,813.57 |
| Trustee Lake County | Grants and Subsidies | 689,605.26 |
| Trustee Lincoln County | Grants and Subsidies | 2,344,091.91 |
| Trustee Madison County | Grants and Subsidies | 7,601,650.18 |
| Trustee Maury County | Prof Services Third Party | 100.00 |
| Trustee Maury County | Grants and Subsidies | 6,001,794.69 |
| Trustee McMinn County | Grants and Subsidies | 3,415,530.15 |
| Trustee Meigs County | Grants and Subsidies | 1,221,073.87 |
| Trustee Monroe County | Grants and Subsidies | 304.49 |
| Trustee Montgomery County | Grants and Subsidies | 13,857,898.33 |
| Trustee Of Blount County | Grants and Subsidies | 5,724,655.89 |
| Trustee Of Cocke County | Grants and Subsidies | 3,003,014.92 |
| Trustee Of Fayette County | Grants and Subsidies | 2,402,424.86 |
| Trustee Of Humphreys County | Grants and Subsidies | 1,921,734.47 |
| Trustee Of Lauderdale County | Grants and Subsidies | 2,878,171.92 |
| Trustee Of Monroe County | Grants and Subsidies | 2,890,880.31 |
| Trustee Of Smith County | Grants and Subsidies | 1,912,571.94 |
| Trustee Overton County | Grants and Subsidies | 2,198,772.30 |
| Trustee Perry County | Grants and Subsidies | 832,066.08 |
| Trustee Polk County | Prof Services Third Party | 100.00 |
| Trustee Polk County | Grants and Subsidies | 1,461,754.39 |
| Trustee Putnam County | Grants and Subsidies | 5,121,221.28 |
| Trustee Rhea County | Grants and Subsidies | 2,432,015.85 |
| Trustee Roane County | Grants and Subsidies | 3,849,355.50 |
| Trustee Robertson County | Grants and Subsidies | 5,379,749.57 |
| Trustee Rutherford County | Prof Services Third Party | 200.00 |
| Trustee Rutherford County | Grants and Subsidies | 17,056,358.82 |
| Trustee Sequatchie County | Grants and Subsidies | 1,438,181.52 |
| Trustee Sevier County | Grants and Subsidies | 5,469,143.68 |
| Trustee Stewart County | Grants and Subsidies | 1,421,536.41 |
| Trustee Sullivan County | Prof Services Third Party | 100.00 |
| Trustee Sullivan County | Grants and Subsidies | 5,293,122.93 |
| Trustee Tipton County | Grants and Subsidies | 7,132,363.45 |
| Trustee Trousdale County | Grants and Subsidies | 831,424.02 |
| Trustee Van Buren County | Grants and Subsidies | 567,795.09 |
| Trustee Weakley County | Grants and Subsidies | 2,677,523.90 |
| Trustee White County | Grants and Subsidies | 2,572,131.38 |
| Trustee Williamson County | Prof Services Third Party | 468.12 |
| Trustee Williamson County | Grants and Subsidies | 9,815,298.47 |
| Trustee Wilson County | Grants and Subsidies | 6,072,788.90 |
| Tullahoma City Board Of Education | Grants and Subsidies | 1,414,681.59 |
| Turner Holdings Llc | Supplies and Materials | 684.39 |
| Twin Lakes Tele Coop Corp | Communications | 828.35 |
| Unicoi County Board Of Education | Grants and Subsidies | 1,853,975.61 |
| Union City Board Of Education | Grants and Subsidies | 880,406.14 |

VENDOR PAYMENTS
Education
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| Vendor Name | Description | Amount Paid |
|----------------------------------------|---------------------------|--------------|
| Union County Trustee | Grants and Subsidies | 1,955,569.70 |
| Univ Of Tn Telecommunication Services | Grants and Subsidies | 13,306.76 |
| University Of Memphis | Communications | 770.30 |
| University Of Memphis | Grants and Subsidies | 185,278.51 |
| University Of Tenn | Grants and Subsidies | 68,393.89 |
| University Of Tennessee | Grants and Subsidies | 340,883.06 |
| University Of Tn | Grants and Subsidies | 22,891.47 |
| University Of Tn Chattanooga | Grants and Subsidies | 85,311.58 |
| Upper Cumberland Human Resource Agency | Grants and Subsidies | 8,347.74 |
| UT at Chattanooga | Prof Services Third Party | 5,700.00 |
| UT at Chattanooga | Grants and Subsidies | 12,316.63 |
| Ut At Martin | Travel | 6,333.50 |
| Ut At Martin | Communications | 720.15 |
| Ut At Martin | Prof Services Third Party | 3,723.50 |
| Ut At Martin | Rentals and Insurance | 4,214.58 |
| Ut At Martin | Grants and Subsidies | 53,698.46 |
| Valerie C Peavy | Prof Services Third Party | 221.34 |
| Valerie Jones | Prof Services Third Party | 342.00 |
| Vanderbilt University | Grants and Subsidies | 129,493.24 |
| Vanderbilt University Medical Center | Grants and Subsidies | 23,085.83 |
| Vernita B Justice | Prof Services Third Party | 146.66 |
| Veronica Uribe-Payne | Prof Services Third Party | 348.00 |
| Vickie Cederoth | Prof Services Third Party | 225.74 |
| Volunteer Electric Co-op | Utilities and Fuel | 10,252.03 |
| Volunteer Electric Co-op | Utilities and Fuel | 3,987.77 |
| W W Grainger Inc | Supplies and Materials | 586.22 |
| Wal-Mart | Supplies and Materials | 869.82 |
| Warren County Schools | Prof Services Third Party | 155.72 |
| Warren County Schools | Grants and Subsidies | 3,774,299.29 |
| Washington County Trustee | Prof Services Third Party | 100.00 |
| Washington County Trustee | Grants and Subsidies | 3,981,310.22 |
| Waste Management | Utilities and Fuel | 787.22 |
| Water Services Inc | Maint. & Repairs | 199.00 |
| Waves Inc | Prof Services Third Party | 6,467.46 |
| Waves Inc | Grants and Subsidies | 32,119.43 |
| Wayne County Trustee | Grants and Subsidies | 1,671,871.69 |
| Wci Tn-Knoxville | Utilities and Fuel | 2,410.85 |
| Weakley County Government | Prof Services Third Party | 100.00 |
| Weber Associates | Supplies and Materials | 1,689.05 |
| Wellmont Holston | Prof Services Third Party | 190.00 |
| Wendy W Campbell | Prof Services Third Party | 630.62 |
| West Carroll Special School District | Grants and Subsidies | 681,969.20 |
| West Payment Center | Prof Services Third Party | 378.00 |
| West Payment Center | Supplies and Materials | 577.00 |
| West Tennessee Public | Grants and Subsidies | 257,130.72 |
| West Tn Ctr For Child Development Inc | Prof Services Third Party | 1,776.00 |
| Westone Laboratories Inc | Supplies and Materials | 61.90 |
| William H Knight | Prof Services Third Party | 435.52 |
| William Stan Brantley | Prof Services Third Party | 285.00 |
| Williamson County Youth Inc | Grants and Subsidies | 940.98 |
| Williamson Medical Center | Prof Services Third Party | 360.00 |
| Willie E Slate | Prof Services Third Party | 606.42 |
| Workforce Essentials Inc | Grants and Subsidies | 26,002.96 |

VENDOR PAYMENTS
Education
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|--------------------------|---------------------------|-------------|
| World Point Ecc Inc | Prof Services Third Party | 16.20 |
| World Point Ecc Inc | Supplies and Materials | 45.00 |
| Yahasoft Inc. | Prof Services Third Party | 15,138.00 |
| Youth Dimensions Inc | Grants and Subsidies | 12,138.72 |
| Youth Villages | Grants and Subsidies | 94,126.44 |
| Youthtown Of Tenn Inc | Grants and Subsidies | 7,675.26 |
| Yw ca Of Greater Memphis | Grants and Subsidies | 23,901.09 |